

# CERTIFICATE OF APPROVAL

Awarded to:

## DIEBOLD ELECTION SYSTEMS GEMS 1-17-22 Version of Voting System Software

*This shall certify that the Diebold Election Systems modifications to GEMS 1-17-22 voting system software have successfully met the requirements of the National Association of State Election Directors (NASED). NASED has assigned certification number N03060011722 to this software release. Therefore, the "GEMS 1-17-22 version of Diebold voting system software" is hereby certified for use in the State of Colorado.*

*This certification will be valid up to, but not including, the November 2005 election cycle. Before this software can be used in Colorado for the November 2005 election, it must be ITA tested to meet Federal Election Commission 2002 standards and be re-certified by the Secretary of State's Office.*

*Dated this 29<sup>th</sup> day of June, 2004  
Denver Colorado*

A handwritten signature in cursive script, reading "Donetta Davidson".

---

*Donetta Davidson  
Secretary of State*